MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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Cover Page 1 of 2

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 City of Albany SPDES ID N Y R 2 0 A 4 6 4
Section 2 - Contact Information
Important Instructions - Please Read
Contact information must be provided for <u>each</u> of the following positions as indicated below:
 Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
 Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
 The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
Report Preparer (Consultants may provide company name in the space provided).
A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.
If a new Duly Authorized Representative is signing this report, their contact information must be
provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.
For each contact, select all that apply:
Principal Executive Officer/Chief Elected Official
O Duly Authorized Representative
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
O Report Preparer
NG LastNows
First Name MI Last Name Joseph E Coffey
Title Commissioner
Address
10 N Enterprise Drive
City State Zip
A 1 b a n y N Y 1 2 2 0 4 -
cMail
j c o f f e y @ a l b a n y n y . g o v County
Phone (5 1 8) 4 3 4 - 5 3 0 0 A 1 b a n y

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7
Name of MS4 City of Albany SPDES ID N Y R 2 0 A 4 6 4
Section 2 - Contact Information
Important Instructions - Please Read
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2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly
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3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
 The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).
A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information
once and check all positions that apply to that individual.
If a new Duly Authorized Representative is signing this report, their contact information must be
provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.
For each contact, select all that apply:
O Principal Executive Officer/Chief Elected Official
Duly Authorized Representative
Local Stormwater Public Contact
Stormwater Management Program (SWMP) Coordinator
Report Preparer
First Name MI Last Name
Peter W Beck
Title
Stormwater Program Manager
Address
Charles The Control of the Control o
City
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Phone County Albany
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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4 City of Albany	N Y R 2 0 A 4 6 4
Section 3 - Partner Information	mit requirements during this reporting
Did your MS4 work with partners/coalition to complete some or all perperiod?	Yes O No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	sheet with the name of the
Partner/CoalitionName	of Albany
Stormwater Coalition	SPDES Partner ID - If applicable
Partner/Coalition Name (con't.)	N Y R 2 0
Address	
1 7 5 G r e e n S t r e e t	
City	ate Zip
A I D a II Y	.11 [12]2]9]
eMail swcoalition@albanycou	nty.com
8 " 9 9 " 0	y Binding Agreement in accordance
(518)447-5645 with G	SP-0-08-002 Part IV.G.? Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. MM	1 School Programs or Multiple Tasks)?
• MM1 Publication-Progra	ms-Websites
MM2 SWMPDocument-WAVE-	Public Input
MM3 SwIMWebMapperRedes	ign-ORIKits
MM4 SwIMWebMapper-SWPP	PReviewLayrs
	rep-Invntory
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● MM6 Traing:DVDsCourses	PresentrMtgs
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practice watersheds included in GP-0-08-002 Part IX. 	es required for MS4s in impaired
	2
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625 Broadway

Albany, New York 12233-3505

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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Name of MS4 City of Albany SPDES ID N Y R 2 0 A 4 6 4
Section 4 - Certification Statement
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.
First Name J O S e p h
Title (Clearly print title of individual signing report) C o m m i s s i o n e r
Signature
Date //
Send completed form and any attachments to the DEC Central Office at:
Send completed form and any attachments to the DEC Contrait Office att.
MS4 Permit Coordinator Division of Water 4th Floor

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID NYR20A City of Albany Name of MS4/Coalition Minimum Control Measure 1. Public Education and Outreach The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Targeted Public Education and Outreach Best Management Practices Check all topics that were included in Education and Outreach during this reporting period: Pesticide and Fertilizer Application Construction Sites Pet Waste Management General Stormwater Management Information Recycling Household Hazardous Waste Disposal O Riparian Corridor Protection/Restoration O Illicit Discharge Detection and Elimination Trash Management O Infrastructure Maintenance O Vehicle Washing O Smart Growth O Water Conservation Storm Drain Marking Green Infrastructure/Better Site Design/Low Impact Development O Wetland Protection O None Other: Sp a S 001 2. Specific audiences targeted during this reporting period: Contractors Public Employees Residential Developers General Public O Businesses O Industries O Restaurants O Agricultural O Other: Other

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SPDES ID

N Y R 2 0 A 4 6 4

Name of MS4/Coalition	City of Albany		N Y R 2 0	A 4 6	5 4
4. Evaluating Prop	gress Toward Measurable Goals	MCM 1			
identified in your St	ort on your progress and project pl formwater Management Program P tional pages as needed.	ans toward achievin lan (SWMPP), inclu	g measurable g ading requireme	oals ents in Pa	art
A. Briefly summan	rize the Measurable Goal identifi	ed in the SWMPP	in this reporti	ng perio	d
Normanskill Water rack at City Hall. 3.	dinator (SWC)/staff to continue sto sheds. 2. SWC/staff will maintain . Drop Goal # 3 and focus time & s lent work with graphic designer.	2 brochure racks at .	AWD and I ne	w brochu	ire
B. Briefly summar Goal.	rize the observations that indicat	ed the overall effec	ctiveness of thi	s Measu	rable
Staff stenciled 1: brochure racks at A signage has been d	3 catch basins within the Krumkill AWD and researched the location of eveloped.	watershed. 2. SWC f a new brochure ra	/staff maintaine ck at City Hall.	ed 2 3. Radix	:
	*			٠	
C. How many tim	es was this observation measure	d or evaluated in th	is reporting p	1 1 1	1 6
					icipants/events
D. Has your MS4	made progress toward this Meas	surable Goal durin	g this reportin	g period Yes	? O No
E. Is your MS4 or	n schedule to meet the deadline s	et forth in the SWI	MPP?	• Yes	O No
F. Briefly summa the next report	rize the stormwater activities plating cycle (including an implement	anned to meet the g ntation schedule).	goals of this M	CM duri	ing
watersheds. 2. SW locations. 3. SWC will update the city	rdinator (SWC)/staff will continue 'C/staff will maintain 2 brochure ra will continue to participate in scho y stormwater website with addition e stormwater literature through dir	ncks at AWD and re- pool programs and tal- pal stormwater mate:	search possible bling events. 4.	new SWC/sta	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID
Name of MS4/Coalition City of Albany Name of MS4/Coalition City of Albany
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
4. SWC will participate in school program and tabling events.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
4. COA participated in 5 tabling events entitled Earth Day on 4/17/16 and City Hall On The Road on 7/20/16, 8/23/16, 9/13/16 and 9/27/16. COA participated in 2 school programs entitled Future City Competition on 1/21/17 and the School 19 Program on 11/15/16. COA participated in 1 school presentation at the Mainonides Hebrew Day School on 9/9/16. COA participated in one community neighborhood meeting at the Hanson Ryckman homeowners association on 8/29/16.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
Minimum Control Measure 2. Public Involven	nent/Participation
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
 What opportunities were provided for public participation in development, evaluation and improvement of the Stormwater (SWMP) Plan during this reporting period? Check all that approximately 	Management Program
O Cleanup Events	# Events
O Comments on SWMP Received	#Comments
Community Hotlines Phone# (5:	18)434-5322
Phone# (5 :	18)434-5300
Phone# () Phone# (
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Community Meetings	# Attendees 2 5
O Plantings	Sq. Ft.
Storm Drain Markings	#Drains 1 3
O Stakeholder Meetings	# Attendees
O Volunteer Monitoring	# Events
O Other:	
2. Was public notice of availability of this annual report and St Program (SWMP) Plan provided?	ormwater Management Yes O No
O List-Serve	# In List
O Newspaper Advertising	# Days Run
O TV/Radio Notices	# Days Run
O Other:	
 Web Page URL: Enter URL(s) on the following two pages. 	

MCM 2 Page 1 of 6

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Name of MS4/Coalition City of Albany	
3 Where can the public access copies of this annual report, Stormwater Management	
Program SWMP) Plan and submit comments on those documents:	
Enter address/contact info and select radio button to indicate which document is available and	
whether comments may be submitted at that location. Submit additional pages as needed. Annual Report SWMP Plan Comment	te
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
4.a. If this report was made available on the internet, what da	
Leave blank if this report was not posted on the internet.	0 5 / 0 5 / 2 0 1 7
4.b. For how many days was/will this report be posted?	1 4
If submitting a report for single MS4, answer 5.a If submitt	ing a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing period?
If No, is one planned?	O Yes • No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during
this reporting period?	O Yes No
If No, is one planned for each?	O Yes
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	O Yes ● No

SPDES ID	-34
Name of MS4/Coalition City of Albany N Y R 2 0 A 4 6	4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	_
1. City of Albany (COA) will update public contact annually. 2. COA will post Final Joint Report of website (stormwater page). 3.SWC will develop procedures which clarify how queries & complaint are routed and monitored across all relevant Departments and new procedures will be developed as necessary.	-
B. Briefly summarize the observations that indicated the overall effectiveness of this Measura Goal.	ble
1. SWC has updated the public contact. 2. The 2016 Final Joint Report was posted on the Albany County Stormwater Coalition website. 3. SWC reviewed with the Commissioner how queries & complaints are handled.	
C. How many times was this observation measured or evaluated in this reporting period?	9
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes	(8)
	No No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	g
1. City of Albany (COA) will update the public contact annually. 2. COA will post a 2017 Final Joint Report on website (stormwater page). 3. AWD will continue to lend support in the way of education and operational guidance information to community groups. 4. COA will coordinate with community and activist groups to plan and initiate public events.	th

	SPDES ID
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: $\begin{bmatrix} 1 & 0 & 5 \end{bmatrix}$ # $\begin{bmatrix} 1 & 0 & 0 \end{bmatrix}$ %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
O Other:	O None
O Sewersheds:	

9				_	S	PDE	SI	<u>D_</u>		_	_	_	1	7
Name of MS4/Coalition City of Albany						N	Z F	2 2	2 (0 7	4 4	. 6	4	
3.b. What types of illicit discharges have	been f	found o	luring	this r	eporti	ing	per	iod	!?					
Broken Lines From Sanitary Sewer	O Ind	ustrial (Connec	ions										
O Cross Connections	O Infl	low/Infi	ltration											
O Failing Septic Systems	O Pur	mp Stati	on Fail	ure										
O Floor Drains Connected To Storm Sewers	O Sar	nitary S	ewer O	verflov	/S									
Illegal Dumping	O Str	aight Pi	pe Sew	er Disc	harges	1								
Other: O None														
4. How many illicit discharges/potentia reporting period?	ıl illega	al conn	ection	s have	been	det	ect	ed	du	rin	g tb	is	4	1
5. How many illicit discharges have been	en con	ıfirmed	durin	g this	repoi	ting	g pe	erio	od?)]3	3
6. How many illicit discharges/illegal c period?	onnec	tions h	ave be	en elir	ninate	ed d	luri	ing	thi	is r	epo	rti	ng :	3
7. Has the storm sewershed mapping b If No, approximately what percent was	een comp	omplete oleted in	e d in tl n this r	iis rep eportir	ortin ng peri	g pe	erio	d?		•	Yes	3	0 N	& 10
8. Is the above information available in Is this information available on the If Yes, provide URL(s):	web?		.				ha	,,,	200	0	Yes		10	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

- A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
- 1. Stormwater staff will review completed construction projects for potential outfalls and map using GIS. 2. Stormwater staff following the ORI Inspection Schedule Map will complete ORI on approximately 20 percent of the mapped Outfalls. 3. Stormwater staff will review and update as needed existing procedures for the IDDE program. 4. Stormwater staff will collect data and map any illicit discharges in the GIS system.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. Stormwater staff has reviewed completed construction projects for potential outfalls. No new outfalls were identified or mapped. 2. Stormwater staff followed the ORI Inspection Schedule Map and completed ORI on 20 outfalls. 3. Stormwater staff reviewed existing procedures for the IDDE program, no updates were performed. 4. Stormwater staff has collected data and mapped 2 illegal dumping illicit discharges in the GIS system.
- C. How many times was this observation measured or evaluated in this reporting period?

 (ex.: samples/participants/events)
- D. Has your MS4 made progress toward this measurable goal during this reporting period?

 Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

 Yes No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. Stormwater staff will review all completed construction projects for potential outfalls and map utilizing GPS/GIS technologies. 2. Stormwater staff following the ORI Inspection Schedule Map will complete ORI on approximately 20 percent of the mapped outfalls. 3. Stormwater staff will review and update as needed existing procedures for the IDDE program. 4. Stormwater staff will collect data and map any illicit discharges in the GIS system.

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equivalent to a NYS	y and/or Village contributing to thi DEC Sample Local Law for Storm arough either an attorney cerfificat ?	water Mana	gement and	Erosion C Gap	v is and O NT
If Yes, Towns, Cities	and Villages provide date of equival	ent NYS San	nple Local L 19/2004 •	aw. 03/2006	ONT
2. Does your MS4/Coa	alition have a SWPPP review proce	dure in plac	e?	Yes	O No
3. How many Construreviewed in this rep	ction Stormwater Pollution Preven orting period?	tion Plans (S	SWPPPs) ha	ve been	5
comments related to	alition have a mechanism for receip o construction SWPPPs?		• Yes	ublic O No	ONT
If Yes, how many pu	blic comments were received during	this reporting	g period?		0
	alition provide education and train			t the location Yes	al O No

6.	Identify which of the following types of enforcement actions you used during the reporting	ng
•	period for construction activities, indicate the number of actions, or note those for which	you
	do not have authority:	e

Notices of Violation	#	1	O No Authority
Stop Work Orders	#	1	O No Authority
O Criminal Actions	#		No Authority
O Termination of Contracts	#		No Authority
Administrative Fines	#	0	O No Authority
O Civil Penalties	#		No Authority
 Administrative Orders 	#	0	O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#	\prod	O No Authority

	ii suomitting and som as part of som as		
Name	of MS4/Coalition City of Albany SPDES ID N Y R 2 C	A 4	6 4
	Minimum Control Measure 4. Construction Site Stormwater Runof	f Cont	<u>rol</u>
The i	information in this section is being reported (check one):		
Or O Or	h behalf of an individual MS4 h behalf of a coalition How many MS4s contributed to this report?		
1. 1	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or n	ore 5
2.]	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisdi	ction 6
3.	What percent of active construction sites were inspected during this reporting p	eriod?	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes	ition Pla 1? O No	ens ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f ● Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

	SPUESID
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
6. con't.:	
Submit additional pages as needed.	
MS4/Coalition Office	
Department	101-1-17
Dept. of Water & Wate	r s u p p 1 y
Address	-14-11-0
10 North Enterprise D	rive
City 37 37	Zip 1 2 2 0 4 -
	12201
Phone	
(5 1 8) 4 3 4 - 5 3 0 0	
O Library	
Address	
	Zip
City	
Phone	
O Other	
Address	
	7:-
City	Zip
Phone	
(
O Web Page URL(s): Please provide specific address where SWPPPs can	be accessed - not home page.
URL	
	
Imi	
URL	
	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition

City of Albany

City of Albany

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

- A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
- 1. City of Albany Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will take the forms created by the Albany County Stormwater Coalition Forms Committee and modify them for best and implementation in the City of Albany.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. City of Albany Stormwater staff e-mailed 45 contractors about the availability of 4-hr E-SC Training Courses on February 27, 2017. 2. The SWC reviewed the forms created by the Albany County Stormwater Coalition. However, the SWC has not implemented any of the information into the City of Albany forms.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes O No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will take the forms created by the Albany County Stormwater Coalition Forms Committee and modify them for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings. 4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

Name of MS4/Coalition	City of Albany	3		N Y F	2 2 0 A 4 6 4
Minimum C	ontrol Mea	sure 5. Post-	Construction	n Stormwater	Management
The information in this	section is bein	a reported (chec	k one):		
		g reported (once			
On behalf of an indiOn behalf of a coalidHow ma	tion	ributed to this r	eport?		60.
How many and w MS4/Coalition in	hat type of pos ventoried, insp	t-construction ected and main	stormwater man tained in this re	nagement practic eporting period?	es has your
		#	# Ytions	# Times Maintained	
		Inventoried	Inspections	Maintained	
O Alternative Practice	S				
O Filter Systems					
Infiltration Basins			2	2	
O Open Channels					
Ponds			1	1	e e
O Wetlands					
Other			4	4	
2. Do you use an e BMPs, inspection	ons and main	tanance?			Yes O No
3. What types of r Development/B	ion-structura etter Site Des	l practices hav ign/Green Inf	e been used to rastructure pri	implement Low inciples?	Impact
Building Codes	Municipal (Comprehensive 1	Plans		
O Overlay Districts	O Open Space	Preservation Pr	rogram		
Zoning	Local Law	or Ordinance			
O None	O Land Use I	Regulation/Zonir	ng		
O Watershed Plans	O Other Com	prehensive Plan			
O Other:			, , , , , , , , , , , , , , , , , , , 		

		3	ועץ	62 ID					_
Nan	ne of MS4/Coalition City of Albany		M.	Y R	2	0 A	4	6	4
4a.	Are the MS4s contributing to this report involved in a regional/wa	atershed	l wi	ide pl	ann	ing ef O Y		?	Vo
4b.	Does the MS4 have a banking and credit system for stormwater n	nanagen	ıen	t prac	etice	es? O Y	es	•]	Vо
4c.	Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storn	lude a p nwater i	rote mai	ocol fo nagen	or e nen	valua t prac O Y	tice	?	No
4d.	How many stormwater management practices have been implement reporting period?	ented as	pa	rt of 1	his	syste	n in	this	i
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	ogram in BSD) an	aple d o	emen ther (tati Gre	on att en	ende	_	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submittin	g this form as part of a joint report on be	half of a coalition	leav	e S	PD	ES	ID	bla	nk.		
,	-		SPI	ES	ID		- 1	_			
Name of MS4/Coalition	City of Albany		N	Y	R	2	0	A	4	6	4
	e										

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1. Stormwater staff will monitor and participate as needed in the City Re-Zone Albany Initiative, so that code language consider the model local law language developed as part of the "GILLAC" grant.

2. SWC will continue to update inventory of built stormwater practices since 2003 and record in annual report.

3. Stormwater staff will GPS existing practices as discovered and 100 percent of new post construction practices in the Departments GIS.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1. Several Albany Water Department staff have been involved in the code review and City Re-Zone Initiative so the code language will consider the model local law language developed in the GILLAC grant work. 2. The SWC researched old developments and projects to update the inventory of practices, stormwater practices were GPS and inspection & O&M letters were sent, inventory changes are reflected in the annual report. 3. SWC GPS 100 % all newly discovered/built practices.

onangeo ar i i i i i i i i i i i i i i i i i i	7997	
C. How many times was this observation measured or evaluated in this	reporting period?	
		2 1
	(ex.: samples/par	
D. Has your MS4 made progress toward this measurable goal during th	is reporting period	l?
D. Has your Mass Amade progress to the same and the same	Yes	O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	P?	
In 15 four Mass 1 of sometimes and the sound of the sound	Yes	O No
F. Briefly summarize the stormwater activities planned to meet the goathe the next reporting cycle (including an implementation schedule).	ls of this MCM du	ring
1 SWC/staff will participate as needed in the City Re-Zone Albany Initiativ	ve, so that code lang	uage

1. SWC/staff will participate as needed in the City Re-Zone Albany Initiative, so that code language considers the model local law language developed as part of the "GILLAC" grant. 2. SWC/staff will continue to update the inventory of built stormwater practices since 2003 and record them in the annual report.

MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID N Y R 2 0
Name of MS4/Coalition Name of MS4/Coalition
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
3. SWC/staff will GPS existing practices as discovered and 100 percent of new post construction practices in the Departments GIS. 4. SWC/staff will continue to request Operation and Maintenance records for all post construction facilities on an annual basis.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

O No ♥ Yes

O No • Yes

O No 9 Yes

■ No ○ Yes

No ○ Yes

O No 9 Yes

O No • Yes

O No • Yes

O No • Yes

O No O Yes

O No

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O No

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O No

O No

Name of MS4/Coalition City of Albany		N Y R	2 0 7	4 6 4
Minimum Control Measure 6. Stormwater I	<u>Mana</u> g	gement for Muni	cipal C	perations
The information in this section is being reported (check one)	:			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	? 🔲			
1. Choose/list each municipal operation/facility that Pollutants of Concern to the MS4 system. For ea operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assess reporting period. A self-assessment is performed potentially generated by the permittee's operation effectiveness of existing programs and 3) identify that will be addressed by the pollution prevention not done already.	ch oper's/Coal ment h to: 1) ns and y the n	ration/facility indic ition's Stormwater as been performed determine the sour- facilities; 2) evalua nunicipal operation	ate when Manage during ces of po te the s and fa	ement the ollutants
			f-Assessr	<u>nent</u> ty/Facility
				the past 3
Operation/Activity/Facility Addre	essed in	SWMP?	years?	
Street Maintenance	9 Yes	O No		O No
Bridge Maintenance	P Yes	O No		O No
Winter Road Maintenance	Yes	O No		O No
Salt Storage	9 Yes	O No	• Yes	O No

Solid Waste Management.....

Yes

New Municipal Construction and Land Disturbance.

Right of Way Maintenance.

Yes

Marine Operations..... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space.....

Municipal Building.....

Stormwater System Maintenance......

Vehicle and Fleet Maintenance......

Yes

Yes

Other..... O Yes

	SPDES ID		
Name of MS4/Coalition City of Albany	N Y R 2	0 A 4	6 4
2. Provide the following information about municipal operation	ns good housekeep	ing pro	grams:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2 5 0
Streets Swept (Number of miles X Number of times swept)	# Miles	2 4 0	0 0 0
Catch Basins Inspected and Cleaned Where Necessary	#	3	3 2 6
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		8
O Phosphorus Applied In Chemical Fertilizer	#Lbs.		
Nitrogen Applied In Chemical Fertilizer	#Lbs.	6	1 4 7
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numbers applied to the nearest tenth.)	# Acres mber of	3 8	7. 1
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	al emplo	oyees
4. What was the date of the last training?	03/02	/ 2	0 1 7
5. How many municipal employees have been trained in this re	eporting period?		1 3
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments r		1 0 %
Note: The number of catch basin inspection and cleaned is catch basin cleanings.	the total of both	MS4 an	d CSC

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Albany Name of MS4/Coalition City of Albany
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
1. Stormwater staff will reassess one third of the revised facility audit inventory based on the three-year plan map. 2. Staff will review catch basin inspection and cleaning schedule and inspections, clean-outs and repairs will be documented.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
1. SWC reassessed 19 facilities identified in Year 2/3 based on the three-year plan map, approximately one third of the revised facility audit inventory. 2. Staff reviewed catch basin inspection and cleaning schedule and records: 160 repairs, 200 cleaned in the SS and 126 cleaned in the MS4 areas with 560.6 tons debris removed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
1. Stormwater staff will reassess one third of the revised facility audit inventory based on the three-year plan map. 2. Staff will review catch basin inspection and cleaning schedule and inspections, clean-outs and repairs will be documented. 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID N Y R 2 0
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals use, road salt applied, and household hazardous waste collected.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
3. Stormwater staff collect and reported data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
4. SWC/staff will host at least two inter-department meetings. 5. SWC/staff will provide training to at least 25% of municipal staff.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	2
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	O Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
Smart Growth	 Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: Coalition Website-Wha Other	O None t Y o u C a n D o
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
Residential O Developers	(46)
● Businesses ● General Public	
O Restaurants O Industries	
Other: O Agricultural	
GeneralPublic-CleanWa	terActInfo

Name	ofM	S4/	Coa	litio	S	torm	water	Coa	litio	n of a	Alba	ny C	ounty	y								Г	SPD N		- 1	2	0				
3. V							yo d?								e to	ac	hie	ve	edı	ıca	tioı	ı aı	nd	out	trea	ach	go	als	du	rin	ıg
O Co	ıstrı	ıcti	on S	Site	Op	era	tors	Tr	ain	ed													#	#Tr	aine	ed				7	0
O Dir	ect	Ma	iling	gs																			#	Ma	ilin	gs					
• Kio	sks	or (Oth	er I	Disp	olay	'S																# I	Loca	atio	ns					8
• Lis	t-Se	rves	3																					# I:	n Li	ist			2	5	0
О Ма	iling	g Li	st																					# I:	n Li	ist					
O Ne	wsp	apei	·A	ds c	or A	rtic	eles																#]	Day	s Rı	an					
Pul	olic	Eve	ents	/Pr	eser	ıtat	ions																# 1	Atte	nde	es			1	1	9
O Sci	ool	Pro	gra	m																			# #	Atte	nde	es					
• TV	Sp	ot/P	rog	ran	ı																		#]	Day	s Rı	un					1
• Pri					974)			_	_												To	otal	#D	istri	ibut	ed				5	6
	Loca	tion W	s (e.	.g. li	ibrat W	ies,	b	C of	a			s	1			1	٦	7													
	Р	1	a	n	n	i	n	g		В	$\frac{1}{1}$	a	r	d	7	М	t	g	s	뒥											
	T	r	a	i	n	i	+	g	s	-	P	u	b	1	i	С	-	_	0	g											
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	/ w	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
•	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	eving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 1-1 Target Audience A efforts to update their TAAW; id target audience, draft & implement routine Coalition events, update text of Home Page. BMP 1-7 List Se elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1 Spker-present Clean Water Act Basics & Green Infrastructure Programmes.	goals; BMP 1-3 Website-post erve - update contacts (newly 1-6 Public Program-Guest
B. Briefly summarize the observations that indicated the overall a Goal.	effectiveness of this Measurable
BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1-7 List Serve: partially completed; drop/adds and a Coalition members; not entered into ACCESS database. BMP 1-6 Pu completed-1 CWA Presentation; not completed-Green Infrastructure time to develop program and staff person organizing program left MS	updated emails provided by blic Program-Guest Speaker: Program to MS4 Electeds; no
C. How many times was this observation measured or evaluated i	n this reporting period?
NO. 11 C. 11	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal du	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? O Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	
SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coadocuments; post educational material; post meeting announcements; Serve: update ACCESS database; BMP 1-4 Publications: update door Public Programs-Organized By Coalition-host 1 CWP webcast.	pay invoice). BMP 1-7 List

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPI		ID	bla	nk.		
Name of MS4/Coalition Stormwater Coalition of Albany County N Y R	less 1	0				
Minimum Control Measure 2. Public Involvement/Partic	ine	tic	m			
	upa	ııı	711			
The information in this section is being reported (check one):						
On behalf of an individual MS4 On behalf of a coalition			95			
How many MS4s contributed to this report? \[\begin{array}{ c c c c c c c c c c c c c c c c c c c						
1. What opportunities were provided for public participation in implementa	tion	,				
development, evaluation and improvement of the Stormwater Managemer (SWMP) Plan during this reporting period? Check all that apply:	t P	rog	ran	n		
(SWMP) Plan during this reporting period: Check an that apply.						
O Cleanup Events #Eve	nts			Щ		
© Comments on SWMP Received #Comme	nts					0
● Community Hotlines Phone # (5 1 8) 4 4	7	-	5	6	4	5
Phone # () Phone # ()] -				
Phone # () Phone # ()] _				
Phone # () Phone # ()		-			3.	
Phone # () Phone # ()		-				
Phone # () Phone # ()		-				
O Community Meetings # Attended	ees					
O Plantings Sq.	Ft.					
O Storm Drain Markings #Dra	ins					
O Stakeholder Meetings # Attend	ees					
● Volunteer Monitoring # Eve	nts				٠,	7
Other: CoalitionComments-DRAFTM	S	4	P	m	t	
2. Was public notice of availability of this annual report and Stormwater Ma Program (SWMP) Plan provided?	anaş		Ye		0	No
List-Serve #In:	List			1	9	1
O Newspaper Advertising # Days I	Run					
O TV/Radio Notices # Days I	Run					
Other:	T	Г				

• Web Page URL: Enter URL(s) on the following two pages.

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
4.a. If this report was made available on the internet, what date was Leave blank if this report was not posted on the internet.	it posted?
4.b. For how many days was/will this report be posted?	1 4
If submitting a report for single MS4, answer 5.a If submitting a jo	int report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod?
If No, is one planned?	O Yes O No
5.b. Was an Annual Report public meeting held for all MS4s contrib	outing to this report during
this reporting period?	O. Yes • No
If No, is one planned for each?	O Yes • No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	O Yes • No
SWMP in response to comments to this report.	1

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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Name of MS4/Coalition Stormwater Coalition of Albany County SPDES ID N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

Name of MS4/Coalition Stormwater Coalition of Albany	County		ſ	SPDE:	T	2	0				
3.b. What types of illicit discharges have	been found	during this 1	eport	ing p	erio	d?					
O Broken Lines From Sanitary Sewer	O Industrial	Connections									
O Cross Connections	O Inflow/Inf	filtration									
O Failing Septic Systems	O Pump Stat	tion Failure									
O Floor Drains Connected To Storm Sewers	O Sanitary S	Sewer Overflow	VS								
O Illegal Dumping	O Straight P	Pipe Sewer Dis	charges	3							
O Other:	O None			İ				-			
4. How many illicit discharges/potential reporting period?	ıl illegal conı	nections have	e been	dete	cted	l du	ırin	g t	his	:	
5. How many illicit discharges have be	en confirmed	d during this	repor	ting	per	iod'	?				
6. How many illicit discharges/illegal operiod?	onnections h	iave been clii	ninate	ed du	ring	g th	is r	ep	ort	ing	
 Has the storm sewershed mapping b If No, approximately what percent was 	een completes completed in	ted in this rep in this reportin	orting ng peri	g per od?	iod:	?	0	Ye	es	0	No %
8. Is the above information available in	n GIS?							Ye	es	0	No
Is this information available on the	web?						•	Ye	es	0	No
If Yes, provide URL(s): Please provide specific address of page	where map(s	s) can be acce	ssed -	not ł	ome	e pa	ıge.				
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County SPDES ID N Y R 2 0
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - support mapper redesign as guided by consultant, organize 2 to 3 design wkshops for members, integrate mapper redesign with other MS4 program needs (grant funded mobile app field inspection forms for ORI, MS4 construction site inspections, post construction sw practices inspections, facility self audits), prep mapper layers, launch mapper. BMP 3-5 Dry Weather (ORI)-manage ORI kits, restock. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
BMP 3-2 Coalition Stormwater Program Mapper: completed; re-design includes "Form" considerations; one design workshop, not 3; more complex redesign to include "Forms" pending development of RFP for consultant services. BMP 3-5 Dry Weather (ORI) -completed; kits restocked.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even)

Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

D. Has your MS4 made progress toward this measurable goal during this reporting period?

SWMPv5 (April, 2017) BMP 3-4 Storm Sys-CSO-Sewershed Map'g/BMP 5-8 Inventory Post Const SMPs/BMP 6-1 Inventory MuniFac: continue to implement mapping goals detailed in SWMPv5 (see MCM3, MCM 5, and MCM6); continue to implement objectives and tasks listed in the NYSDEC grant contract C00081GG work plan. See respective documents for details (SWMPv5 and grant work plan). Both explain what is being mapped where, when, and how for all Coalition members.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

SPDES ID	
Fame of MS4/Coalition Stormwater Coalition of Albany County	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	
From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-review paper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 Procedures & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/ Construction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants, incorporate into existing/future procedures (3 MS4s); note edits for future updates.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	•
BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further.	
C. How many times was this observation measured or evaluated in this reporting period?	nts)
D. Has your MS4 made progress toward this measurable goal during this reporting period?	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
O Yes • No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.	72

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition	Stormwater Coalition of Albany County		N Y R 2	0
6. Evaluating Pro	ogress Toward Measurable Goal	s MCM 5		
identified in your S	port on your progress and project p stormwater Management Program I litional pages as needed.	lans toward ach Plan (SWMPP),	ieving measurable including requiren	goals nents in Part
A. Briefly summa	rize the Measurable Goal identif	ied in the SWN	APP in this report	ing period.
Stormwater Progra NYSDEC SW Mgi funding implement	ocument (May, 2016): BMP 5-5 SV am Mapper update/load map layers mt Design Manual. BMP 5-8 Inver t work plan to map MS4 post cons ance - with grant funding develop	named in Cons ntory Post Cons truction practice	truction Activity P truction Practices - es. BMP 5-9 Post C	ermit/ with grant Construction
B. Briefly summa Goal.	rize the observations that indica	ted the overall	effectiveness of th	is Measurable
layers more difficu	Review Procedures: partially comult to obtain. BMP 5-8 Inventory Pices implemented as detailed in grapleted.	ost Construction	Practices: mappin	g of post-
C How many tim	es was this observation measure	d or evaluated	in this reporting t	period?
C. Row many ini	to the end object the incast in	a or ormaniou	m time reporting t	1
				amples/participants/event
D. Has your MS4	made progress toward this mean	surable goal du	ring this reporting	g period? Yes O No
E. Is your MS4 or	n schedule to meet the deadline s	et forth in the S	SWMPP?	
	orize the stormwater activities pla ting cycle (including an impleme			O Yes ● No CM during
to map post construct	ocument (April, 2017): BMP 5-8 In ruction practices as detailed in grantion Practices-Maintenance: compl truction stormwater management p	nt work plan and ete RFP for con	various SWMPv5 sultant services to	goals. BMP develop GIS
		~		

	SPDES I	D					
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y F	2 0		1			
2. Provide the following information about municipal operations good housekeeping programs:							
O Parking Lots Swept (Number of acres X Number of times swept)	# A	cres					
O Streets Swept (Number of miles X Number of times swept)	# M	iles					
O Catch Basins Inspected and Cleaned Where Necessary		#					
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary		# [
O Phosphorus Applied In Chemical Fertilizer	#]	Lbs.					
O Nitrogen Applied In Chemical Fertilizer	#]	Lbs.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres							
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?							
4. What was the date of the last training?	09/	2 2	2	0 1	6		
5. How many municipal employees have been trained in this reporting period?							
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?							

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Stormwater Coalition of Albany County SPDES ID N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even D. Has your MS4 made progress toward this measurable goal during this reporting period?
Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

ir submitting this for	m as part of a joint ropos	rt on behalf of a coalition	SPDES ID		
Name of MS4/Coalition Stormwater Coalition of Albany County			N Y R 2 0		
Additional Water	shed Improvemen	t Strategy Best Ma	anagement Practices		
The information in this section	is being reported (check	c one):			
On behalf of an individual Monor of a coalition How many MS4	1S4 4s contributed to this re	eport? 12			
MS4s must answer the que	estions or check NA a	s indicated in the tabl	le below.		
MS4 Description	Answer	Check NA.	(POC)		
NYC EOH Watershed Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12 5.10,11,12	Phosphorus Phosphorus		
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus		
Onondaga Lake Watershed Traditional Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus		
Traditional Non-Land Use Non-Traditional Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus		
Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus		
Non-Traditional Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b	Pathogens Pathogens		
Non-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens -		
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen		
Non-Traditional Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen		
Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus		
Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Traditional Land Use Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens Pathogens		
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12			
 Does your MS4/Coaliti phosphorus/nitrogen/p 			impacts of O Yes O No S N/A		
2. Has 100% of the MS4/	Coalition conveyance	system been mapped	in GIS? O Yes O No N/A		
If N/A, go to question 3.					
If No, estimate what per	centage of the conveya	nce system has been m	apped so far. %		
Estimate what percentag	e was mapped in this r	eporting period.	\%		

Naı	me of MS4/Coalition Stormwater Coalition of Albany County	NYR2	0	
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	n (infrastructu O Yes	re) Insp O No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting p		inspect	ted %
5.	Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges fr (GP-0-08-001) to reduce pollutants in stormwater runoff from co disturb five thousand square feet or more?	om Constructio	n Activi	ities
6.	Has your MS4/Coalition developed a program to address post-crunoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards?	disturb greater DEC SPDES ((GP-0-08-001),	than or General includi	
7a	.Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	erosion or O Yes	O No	• N/A
7b	.How many projects have been sited in this reporting period?			
7c.	. What percent of the projects included in 7b have been complete	d in this report	ing perio	o d?
7d	.What percent of projects planned in previous years have been c	ompleted?		<u></u> %
		O No	Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application or lands?		wned	• N/A
8Ь	.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippin municipally owned lands?		from	• N/A

	SPDES ID N Y R 2	0				
9. Has your MS4/Coalition developed and implemented a program of native planting?						
, and join that it could be a few and a few an	O Yes	O No	● N/A			
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?	n municipa O Yes					
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	O No	● N\V			
12. Does your MS4/Coalition have a program to manage goose populations?	O Yes	O No	• N/A			